	7 GAO 1012-2	205			ME	MORANDUM	W	•					
DEPARTMENT, BUREAU, OR ESTABLISHMENT CIA								VOUCHER NO.					
PAYEE	'S NAME				1				PAID BY	·		ST	
TILVE	NG ADDR	FSS		 1	-								
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	AL DUTY		D. C.		RESIDENCE								
			D OTHER E	XPENSES	TR	AVEL ADV	ANCE		CHECK NO		. .		
14	FROM (D.	962	21. 50	(DATE) n 1962	Outstanding		s	100.00		· •	·		
APPLICABLE TRAVEL AUTHORIZATION(S)			Amount to be applied		•	100.00							
NO. NPIC-183/62XG		10 Jan 62		Balance to remain outstanding			-						
			 -		ANSPORTATI	ON REQ	UESTS	ISSUED					
TRANSPORTATION REQUEST NUMBER		AGENT'S VALUATION	INITIALS OF CARRIER	MODE, CLASS OF SERVICE,	DATE			POINTS O	F TRAVEL				
Q	(OE) 100	MDEK	OF TICKET	ISSUING TICKET	AND ACCOM- MODATIONS •	ISSUED	FROM		ı –		то	TO-	
# R	832,06 efund ourist	15 du	\$314.30 s on por s space	tion of 1	Air-min rip from 1 in liou of	1962 vacon	Aria	. to Io	on, D. (s Angole		rancisc	0,	
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# R	efund	15 du	e on por	tion of 1	rip from 1	1962 vacon	Aria	. to Io	-			o,	
# R	efund	15 du	e on por	tion of 1	rip from 1	1962 vacon	Aria	. to Io	-			0,	
# R	efund	15 du	e on por	tion of 1	rip from 1	1962 vacon	Aria	. to Io	-			0,	
# R	efund	15 du	e on por	tion of 1	rip from 1	1962 vacon	Aria	. to Io	-			0,	
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* R	efund ourist	is du	on por s space	tion of t	rip from 1	1963 uscon, first	Aris.	• to Lo	-	AMOUNT	Dollars	·c5	
* R	efund ourist	is du	on por s space	tion of t	rip from 1 in lieu of	1963 uscon, first	Aris.	• to Lo	-	AMOUNT	Dollars	·c5	
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PPRC	efund ourist	is du	and other and	tion of the upod	rip from 1 in lieu of	1963 uscon, first	Aris class	ENCES de la correct / 96 3	or charge to ap	AMOUNT CLAIMED	Dollars 114.	65 TA	

Abbreviations for Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat.

PREVIOUS TEMPORARY DUTY (Complete these blocks only if in travel status immediately prior to period covered by this voucher and if administratively required) DEPARTURE FROM OFFICIAL STATION TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (LOCATION) (DATE OF ARRIVAL) (DATE) **AUTHORIZED** MILEAGE AMOUNT CLAIMED DATE NATURE OF EXPENSE 19_62 SPEEDOMETER READINGS MILEAGE SUBSISTENCE OTHER -85 Taxi, home (Falls Church, Va.) to airport 14 Jan Ly Wash DC @ 0925 via AA #383 Ar Dallas, Tex. @ 1235 Lv Dallas, Tex. @ 1355 via AZ #627 Ar Tucson, Ariz. @ 1715____ Rental car, airport to Ft. Huachuca <u>1</u>/ Per diem: 3/4 day = 16.00 Per diem: 1 day = 16.00 16.00 15 Jan Rental car, appointment to airport (Ft. fluschuca) 16 Jan Lv Tuscon, Ariz. @ 1740 via AA #627 Ar Los Angeles, Calif. @ 1650 Rental car, airport to hotel Per diem 1 day - 16.00 Per diem 1 day 0,16.00 Ly Los Angeles, alif 6 0840 via WA #10 16.00 17 Jan 18 Jan Ar San Francisco: Calif. 20945 Rental car, airport to appointment Per diem 1 day @ 16.00 **16 0**0 19 Jan Official business ended # 1800 Per diem 1 day @ 16.00 **16 od** Personal business in San Francisco, Calif 20 Jan Lv San Francisco, Calif. @ 0830 via UA #808 21. Jan Ar Wash DC @ 1615 Limousine, airport to airterminal 50 Taxi, air terminal to Falls Church, Va. 12 00 Per diem 3/4 day @ 16.00 ĪSTAT 1/ Accompanied STAT 2/ Per diem based on the following reconstructed schedule. Lv San Francisco, Calif. @ 0830 via UA #808 20 Jan Ar Wash DC # 1615 No gov't meals or quarters were furnished without cost. No leave was taken during the period covered by this voucher. The performance of official business required my presence in San Francisco, Calif., on 18 and 19 Junuary 1562. 10 85 104 OO Grand total to face voucher if necessary) (Subtotals, to be carried